

Vendor Remit to: ACORN DISTRIBUTORS INC 1271 RELIABLE PKWY

CHICAGO, IL 60686

000000000000000000010636 Requisition Nbr.: ASA7-7-36

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Effective Date: **Expiration Date:** 04/01/2008 12/31/2008

Agency Number:

Facility:

All State Agencies

Vendor Federal ID: 351386869

Vendor Telephone Nbr: 317-243-9234 Name Of Contact Pers: SAMANTHA JACOBS

FAX Number:

317-260-2288

Name and Address of Vendor: ACORN DISTRIBUTORS INC. Cntct: SAMANTHA JACOBS 5820 FORTUNE CIRCLE W. DR INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Paper Napkins & Brown Paper Bags.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.

2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Delivery: 2 weeks

99,999,999.00 CS 00000000100013887 Napkin, White, Lowfold, Dispenser, 1-ply, Min Open Sheet Size 9" x 12", Folded Size 3.5" x 5",8000/cs

27.5000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: Case

Signature of Purchasing Officer

Typed Name Melissa

Signature Of Approval Office Of the

Date Signed

State Attorney Genera

Турреd Na√me

Indiana Department Of Administration

Telephone: (317) 232-3053

Authorized \$ignature

Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204